

Subj: Fees
Date: 2/11/2005 1:49:22 PM SA Eastern Standard Time
From: mgoldstein@dowlohnnes.com
To: ARUIZRIVERA@aol.com

Angel

Hope this helps. Good fortune.

Mike

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Friday, February 11, 2005 America Online: ARUIZRIVERA

Client	Matter	Bill #	Date	Total Billed	Fees Billed	Expenses	Interest Billed
19204	1	240205	5/12/1995	\$577.57	\$450.00	\$127.57	\$0.00
19204	1	244801	8/10/1995	\$225.00	\$225.00	\$0.00	\$0.00
19204	1	247290	10/10/1995	\$156.25	\$150.00	\$6.25	\$0.00
19204	1	248943	11/13/1995	\$11,262.82	\$11,202.50	\$60.12	\$0.00
19204	1	250091	12/6/1995	\$3,194.41	\$3,180.00	\$14.41	\$0.00
19204	1	252099	1/14/1996	\$1,104.89	\$1,095.50	\$9.39	\$0.00
19204	1	253811	2/10/1996	\$15,346.30	\$14,772.50	\$573.80	\$0.00
19204	1	255614	3/14/1996	\$2,858.07	\$2,618.00	\$24.07	\$0.00
19204	1	256932	4/12/1996	\$2,799.38	\$2,723.50	\$75.88	\$0.00
19204	1	258446	5/12/1996	\$6,275.29	\$5,746.50	\$528.79	\$0.00
19204	1	259047	5/21/1996	\$246.77	\$0.00	\$0.00	\$246.77
19204	1	260223	6/13/1996	\$9,393.81	\$8,247.00	\$1,146.81	\$0.00
19204	1	260464	6/17/1996	\$270.08	\$0.00	\$0.00	\$270.08
19204	1	261549	7/12/1996	\$188.43	\$70.00	\$118.43	\$0.00
19204	1	261970	7/16/1996	\$312.07	\$0.00	\$0.00	\$312.07
19204	1	264646	9/12/1996	\$322.45	\$312.00	\$10.45	\$0.00
19204	1	264727	9/13/1996	\$913.45	\$0.00	\$0.00	\$913.45
19204	1	266589	10/14/1996	\$354.96	\$314.50	\$40.46	\$0.00
19204	1	266631	10/15/1996	\$588.53	\$0.00	\$0.00	\$588.53
				\$56,200.33	\$51,105.00	\$2,754.43	\$2,340.80
19204	2	244601	8/10/1995	\$165.00	\$165.00	\$0.00	\$0.00
19204	2	245570	9/9/1995	\$75.00	\$75.00	\$0.00	\$0.00
19204	2	248943	11/13/1995	\$9,015.59	\$8,884.00	\$31.59	\$0.00
19204	2	250091	12/6/1995	\$18,854.43	\$18,586.50	\$267.93	\$0.00
19204	2	252099	1/14/1996	\$8,953.15	\$8,514.50	\$438.65	\$0.00
19204	2	253811	2/10/1996	\$6,144.30	\$5,923.50	\$220.80	\$0.00
19204	2	255614	3/14/1996	\$7,633.68	\$7,582.50	\$51.18	\$0.00
19204	2	256932	4/12/1996	\$459.09	\$427.50	\$31.59	\$0.00
19204	2	258446	5/12/1996	\$903.25	\$901.50	\$1.75	\$0.00
19204	2	259048	5/21/1996	\$228.47	\$0.00	\$0.00	\$228.47
19204	2	261549	7/12/1996	\$4,687.37	\$4,531.00	\$136.37	\$0.00
19204	2	261971	7/16/1996	\$420.23	\$0.00	\$0.00	\$420.23
19204	2	264646	9/12/1996	\$424.56	\$390.00	\$34.56	\$0.00
19204	2	264728	9/13/1996	\$339.73	\$0.00	\$0.00	\$339.73
				\$58,281.85	\$56,081.00	\$1,214.42	\$986.43
19204	3	238264	4/10/1995	\$3,660.00	\$3,660.00	\$0.00	\$0.00
19204	3	240205	5/12/1995	\$5,433.53	\$5,331.50	\$102.03	\$0.00
19204	3	241651	6/13/1995	\$14,338.27	\$13,909.00	\$429.27	\$0.00
19204	3	242786	7/8/1995	\$5,694.18	\$5,545.00	\$149.18	\$0.00
19204	3	244601	8/10/1995	\$1,971.46	\$1,831.50	\$139.96	\$0.00
19204	3	245570	9/9/1995	\$530.58	\$478.50	\$52.08	\$0.00
19204	3	247290	10/10/1995	\$2,819.79	\$2,791.50	\$28.29	\$0.00
19204	3	248943	11/13/1995	\$1,771.90	\$1,705.00	\$66.90	\$0.00
19204	3	250091	12/6/1995	\$6,508.04	\$6,375.00	\$133.04	\$0.00
19204	3	252099	1/14/1996	\$6,263.84	\$6,003.00	\$260.84	\$0.00
19204	3	255614	3/14/1996	\$1,150.83	\$1,120.00	\$30.83	\$0.00
19204	3	256932	4/12/1996	\$734.75	\$682.50	\$52.25	\$0.00
19204	3	258446	5/12/1996	\$2,584.41	\$2,548.00	\$36.41	\$0.00
19204	3	259049	5/21/1996	\$93.96	\$0.00	\$0.00	\$93.96
19204	3	261549	7/12/1996	\$590.97	\$585.00	\$5.97	\$0.00
19204	3	261972	7/16/1996	\$45.55	\$0.00	\$0.00	\$45.55
				\$54,192.06	\$52,565.50	\$1,487.05	\$139.51
19204	4	240205	5/12/1995	\$467.84	\$466.50	\$1.34	\$0.00
19204	4	244801	8/10/1995	\$225.00	\$225.00	\$0.00	\$0.00
19204	4	250091	12/6/1995	\$981.26	\$986.00	\$15.26	\$0.00
19204	4	252099	1/14/1996	\$12,538.50	\$12,416.00	\$122.50	\$0.00
19204	4	255614	3/14/1996	\$1,144.48	\$1,062.00	\$82.48	\$0.00
19204	4	256932	4/12/1996	\$1,712.89	\$1,577.50	\$135.39	\$0.00
19204	4	258446	5/12/1996	\$49.87	\$0.00	\$49.87	\$0.00
19204	4	259050	5/21/1996	\$188.08	\$0.00	\$0.00	\$188.08
				\$17,307.92	\$16,713.00	\$406.84	\$188.08
19204	5	256932	4/12/1996	\$4,976.00	\$4,976.00	\$0.00	\$0.00
19204	5	258446	5/12/1996	\$4,091.91	\$4,050.00	\$41.91	\$0.00
19204	5	260223	6/13/1996	\$1,475.52	\$1,462.50	\$13.02	\$0.00
19204	5	261549	7/12/1996	\$1,447.36	\$1,417.50	\$29.86	\$0.00
19204	5	261973	7/16/1996	\$74.64	\$0.00	\$0.00	\$74.64
19204	5	263081	8/13/1996	\$857.31	\$652.50	\$204.81	\$0.00
19204	5	263355	8/16/1996	\$136.02	\$0.00	\$0.00	\$136.02
				\$13,058.78	\$12,558.50	\$289.60	\$210.66
Client Total:				\$199,840.92	\$189,823.00	\$6,152.34	\$3,865.58
Total Paid:				117,465.86			

Date: 02/10/05
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TABS III Client Ledger Report
Balber Pickard Battistoni Maldonado & Van Der Tuin, PC

Thru 02/10/05

33255.00M Instituto de Educacion Universal

Date	Payment	Apply to				
Due Stmt #	Amount	Ref #	Stmt #	Fees	Expenses	Advances
-----	-----	-----	-----	-----	-----	-----
Subtotal	132041.16			115951.70	1174.59	14914.87
0.00						
Total						
	132041.16			115951.70	1174.59	14914.87
0.00						

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February 10, 2005

INSTITUTO DE EDUCACION UNIVERSAL
 C/O MR. ANGEL RUIZ
 PO BOX 191209
 SAN JUAN PR 00919-1209

RE: Our Matter #1316-10
 v. U.S. Department of Education

**STATEMENT OF ACCOUNT AS
 OF FEBRUARY 10, 2005**

<u>Date</u>	<u>Description</u>	<u>Inv. Amount</u>	<u>Amount Due</u>	<u>Balance</u>
12/14/00	Invoice #20003265	1,776.18	-	-
01/10/01	Invoice #20003526	5,040.49	-	-
02/09/01	Invoice #20010194	2,451.15	-	-
03/12/01	Invoice #20010615	6,750.94	-	-
04/10/01	Invoice #20010933	2,981.43	-	-
05/18/01	Invoice #20011306	55.00	-	-
06/12/01	Invoice #20011637	4,755.23	-	-
06/22/01	Invoice #20011680	333.60	-	-
07/19/01	Invoice # 20011933	7,919.80	902.45	902.45
08/13/01	Invoice # 20012275	1,155.40	1,155.40	2,057.85
09/11/01	Invoice # 20012619	2,740.89	2,740.89	4,798.74
11/13/01	Invoice # 20013273	109.38	109.38	4,908.12
12/12/01	Invoice # 20013571	6,249.00	6,249.00	11,157.12
01/11/02	Invoice # 20013911	5,429.70	5,429.70	16,586.82
02/14/02	Invoice # 20020207	704.82	704.82	17,291.64
03/18/02	Invoice # 20020571	30.00	30.00	17,321.64
06/13/03	Invoice # 20031759	64.30	64.30	17,385.94
07/15/03	Invoice # 20032127	400.60	400.60	17,786.54
08/13/03	Invoice # 20032477	6.94	6.94	17,793.48
Amount due				<u>\$ 17,793.48</u>
Total billed		\$ 48,954.85		
Total paid		<u>31,161.37</u>		
Balance due		\$ 17,793.48		